



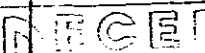
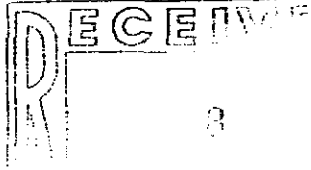
Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420
SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611



OFFICIAL FILE
ICG DOCKET NO 05-0715
CWE GRP EXHIBIT NO. 4.0
Witness
Date 1/14/94 Reporter P.W.

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
JANUARY 14, 1994

FOR SERVICE
FROM TO
12-11-93 1-12-94

TOTAL BILL	\$ 103,680.01
PAST DUE AFTER	1-28-94
AFTER 1-28-94 PAY	\$ 103,770.20

RATE 6T RIDER 7

N 2

CUSTOMER COPY

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 14.37
DEMAND CHARGE	216.9 KW X \$ 8.64	1874.02
PEAK ENERGY CHARGE	48081 KWH X .04464	2146.34
OFF-PEAK ENERGY CHARGE	88744 KWH X .01933	1715.42
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	136825 KWH X -.00293	-400.90
EFFICIENCY PROGRAMS	136825 KWH X .00000	.00
STATE TAX	\$ 5429.30 X 5.00%	271.47
REGULATORY TAX	\$ 5429.30 X .10%	5.43
CITY TAX	\$ 5706.20 X 5.365%	306.14

CURRENT BILL (32 DAYS OF SERVICE)
LATE PAYMENT CHARGE
PREV BALANCE

TOTAL BILL

\$ 6012.34
1423.83
96243.84
\$ 103680.01





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ADDITIONAL
INFORMATION

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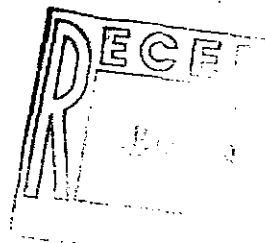
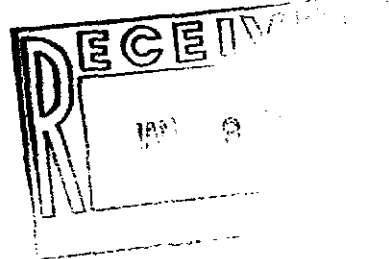
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ENERGY EFFICIENCY PROGRAMS CAN RESULT IN LOWER COSTS FOR ALL CUSTOMERS BECAUSE THEY CAN DELAY OR AVOID THE CONSTRUCTION OF NEW GENERATING STATIONS AND OTHER ELECTRICAL EQUIPMENT. SEE THE EFFICIENCY PROGRAMS DEFINITION BELOW.

PAST DUE BALANCES ARE DUE IMMEDIATELY. IF PAID, PLEASE DISREGARD.
PAST DUE BALANCES REMAINING UNPAID ARE SUBJECT TO ADDITIONAL LATE CHARGES.

YOUR BILL INCLUDES AN ONGOING 6% REDUCTION IN RATES AND, IN ADDITION, A
\$ 1526.70 REFUND IN THE FORM OF A TEMPORARY RATE REDUCTION AND A \$ 213.64
FUEL ADJUSTMENT REFUND DUE TO SETTLEMENTS WITH CONSUMER AND GOVERNMENTAL
PARTIES. REFUNDS WILL CONTINUE THROUGH NOVEMBER, 1994. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT YOUR ACCOUNT MANAGER.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION





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METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD MTR TYPE	READINGS		DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
		PREV	PRES						
GENERAL SERVICE									
G101966	C	00001	00001	0	1	0	.00	1.000	.0
G416727	C	00000	00000	0	1	0	.00	1.000	.0
D945321	T	02926	04167	1241	60	74460	1.75	60.000	105.0
G685520	T	02166	03184	1018	60	61080	1.83	60.000	109.8
D101492	T	01582	02867	1285	1	1285	2.08	1.000	2.1
G981492	T	00000	00000	0	120	0	.00	120.000	.0
TOTAL GENERAL SERVICE						136825			216.9

OFF-PEAK INFORMATION

OFF-PEAK GENERAL SERVICE

G101966	C								.0
G416727	C								.0
D945321	T					48180			103.2
G685520	T					39720			105.0
D101492	T					844			2.1
G981492	T					0			.0
TOTAL OFF-PEAK GENERAL SERVICE						88744			210.3

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

CONTINUED ON PAGE 4



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AVERAGE DAILY (KWH) KILOWATTHOURS	4275.8
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATTHOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

CONSERVATION RESEARCH - ADJUSTMENT TO DEVELOP AND IMPLEMENT AN ENERGY CONSERVATION RESEARCH PROGRAM AS ORDERED BY COMMERCE COMMISSION.

EFFICIENCY PROGRAMS - COVERS THE COST OF SPECIAL ENERGY EFFICIENCY PROGRAMS BEING DEVELOPED AND STUDIED UNDER THE GUIDANCE AND REVIEW OF THE ILLINOIS COMMERCE COMMISSION.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.